

Travel Manager: Run Status Summary

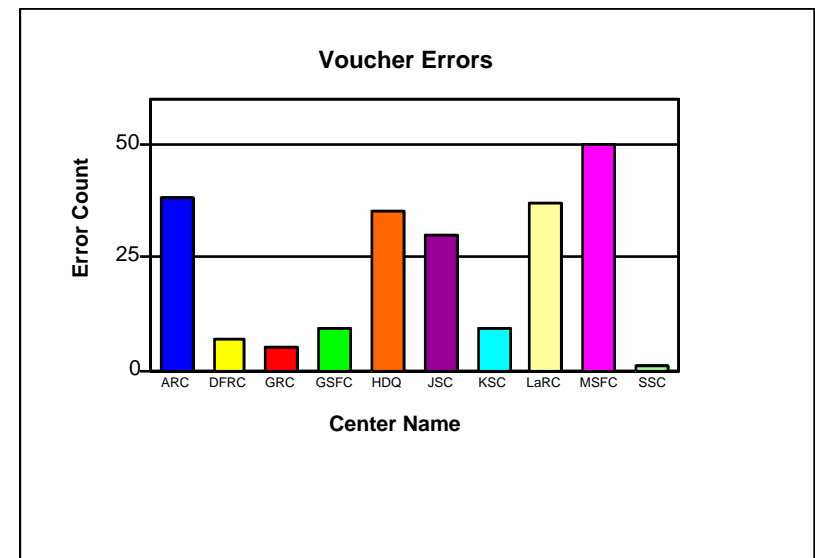
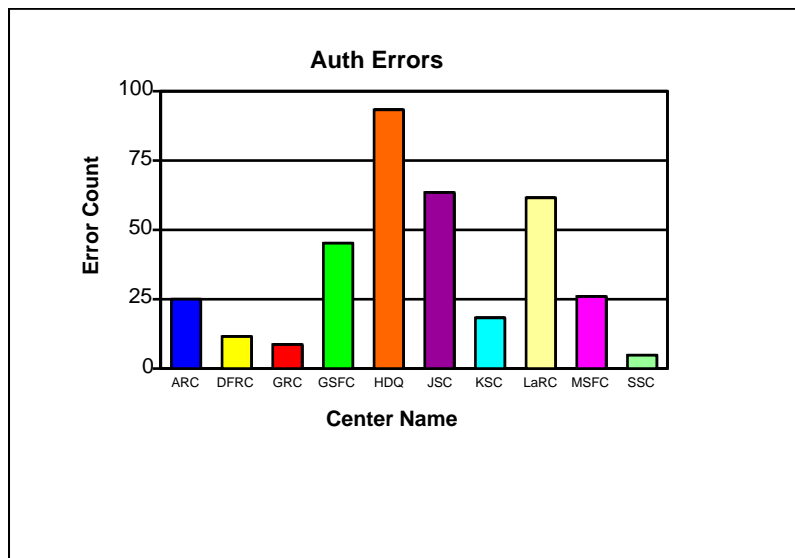
From: 04/16/2004
To: 04/30/2004

Run ID codes
200404160600270900
200404300600360551

Created
04/30/04
08:49 AM

Authorizations						Vouchers				
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
ARC	25	331	8	339	7.4%	38	218		218	17.4%
DFRC	12	102	2	104	11.5%	7	79	1	80	8.8%
GRC	9	276	9	285	3.2%	5	227	3	230	2.2%
GSFC	45	443	23	466	9.7%	9	352	12	364	2.5%
HDQ	93	574	8	582	16.0%	35	415	2	417	8.4%
JSC	63	619	5	624	10.1%	30	343	7	350	8.6%
KSC	19	280	1	281	6.8%	9	300	2	302	3.0%
LaRC	61	510	10	520	11.7%	37	222	2	224	16.5%
MSFC	26	571	2	573	4.5%	50	362	3	365	13.7%
SSC	5	74		74	6.8%	1	54	1	55	1.8%
	358	3780	68	3,848	9.3%	221	2572	33	2,605	8.5%

*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful



Authorization Error Details

					Error Count
ARC	A Funds Commitment doc. with this authorization number already exists				1
	Failed to return the Cost Center associated with Traveler Organization --->21-GAMGBP4<---				1
	Failed to return the Cost Center associated with Traveler Organization --->21-GAMGBP9<---				2
	Failed to return the Cost Center associated with Traveler Organization --->21-SB<---				1
	Multiple vendor records were found with duplicate Payment Method Supplements				4
	No further changes permitted to the account assignment				3
	No matching doc. # found in Doc. Itm. table (KBLP)C				10
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank				2
	Order FC30700 does not exist				1
DFRC	Failed to return the Cost Center associated with Traveler Organization --->24-SD111<---				3
	Multiple vendor records were found with duplicate Payment Method Supplements				1
	No matching doc. # found in Doc. Itm. table (KBLP)C				1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank				4
	Order FC 100501 does not exist				1
	Order FC40000 does not exist				2
GRC	Account 6100.3121 does not exist in chart of accounts USGL				1
	Item 001 22-2000TRAVEL /2100 UA payment budget exceeded				1
	Multiple vendor records were found with duplicate Payment Method Supplements				1
	No matching doc. # found in Doc. Itm. table (KBLP)C				1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank				1
	Order 100108 does not exist				2
	Order FC 105100 does not exist				1
	Order FC300391 does not exist				1
GSFC	Failed to return the Cost Center associated with Traveler Organization --->51-116<---				2
	Failed to return the Cost Center associated with Traveler Organization --->51-417<---				2
	Failed to return the Cost Center associated with Traveler Organization --->51-455<---				3
	Funds center 52-TRAVEL does not exist in FM area NASA and fiscal year 2003/10/01				1
	Multiple vendor records were found with duplicate Payment Method Supplements				10
	No further changes permitted to the account assignment				1
	No matching doc. # found in Doc. Itm. table (KBLP)C				17
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank				4
	Open amount from document 100004107 001 exceeded by 17.75 %				1
	Open amount from document 100004134 001 exceeded by 0.08 %				1
	Open amount from document 100004134 001 exceeded by 1.46 %				1
	Order FC108100 does not exist				1
	Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number ---> <--- and/or invalid Fund Reservation Line Item ---> <---				1
HDQ	A Funds Commitment doc. with this authorization number already exists				12

	Error Count
Failed to return the Cost Center associated with Traveler Organization --->10-CPA60<---	2
Failed to return the Cost Center associated with Traveler Organization --->10-RDA00<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-WIA00<---	2
Item 001 10-AAA10TRAVEL /2100 UA payment budget exceeded	6
Item 001 10-GAA00TRAVEL /2100 UA payment budget exceeded	8
Multiple vendor records were found with duplicate Payment Method Supplements	45
No further changes permitted to the account assignment	2
No matching doc. # found in Doc. Itm. table (KBLP)C	7
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
Order FC10020 does not exist	1
Order FCC100200 does not exist	2
Reimbursable amount is invalid --->??????????<---	1
JSC Multiple vendor records were found with duplicate Payment Method Supplements	14
No further changes permitted to the account assignment	9
No matching doc. # found in Doc. Itm. table (KBLP)C	18
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	16
Open amount from document 100004922 001 exceeded by 0.20 %	1
Open amount from document 100004951 001 exceeded by 5.54 %	2
Order F641010 does not exist	1
Order FC40000 does not exist	2
KSC Failed to return the Cost Center associated with Traveler Organization --->76-UBN00<---	1
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	15
LaRC Account 6100.2701 does not exist in chart of accounts USGL	1
Account 6100.2754 does not exist in chart of accounts USGL	2
Account 6100.2760 does not exist in chart of accounts USGL	2
Account 6100.2767 does not exist in chart of accounts USGL	1
Account 6100.2780 does not exist in chart of accounts USGL	1
Account 6100.2784 does not exist in chart of accounts USGL	1
Failed to return the Cost Center associated with Traveler Organization --->23-AEA01<---	4
Failed to return the Cost Center associated with Traveler Organization --->23-Mail Stop 116<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-OCG<---	1
Failed to return the Cost Center associated with Traveler Organization --->23-ODH<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-ODJ<---	5
Failed to return the Cost Center associated with Traveler Organization --->23-ODK<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-RH<---	3
Failed to return the Cost Center associated with Traveler Organization --->23-RHA<---	1
Failed to return the Cost Center associated with Traveler Organization --->23-RHC<---	2

	Error Count
Failed to return the Cost Center associated with Traveler Organization --->23-RHD<---	3
Invalid WBS Element	1
Multiple vendor records were found with duplicate Payment Method Supplements	5
No further changes permitted to the account assignment	2
No matching doc. # found in Doc. Itm. table (KBLP)C	7
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	5
Object requested is currently locked by user LA6265AW	1
Open amount from document 100004805 001 exceeded by 1.05 %	1
Order 400000 does not exist	2
Order F300100 does not exist	1
Order FC40000 does not exist	1
Organization does not contain a qualified value ---> <---	2
MSFC A Funds Commitment doc. with this authorization number already exists	1
Cost center NASA/62QS10 locked for primary postings at this time	3
Cost center NASA/62QS20 locked for primary postings at this time	8
Cost center NASA/62QS30 locked for primary postings at this time	1
Cost center NASA/62QS50 locked for primary postings at this time	3
Multiple vendor records were found with duplicate Payment Method Supplements	3
No matching doc. # found in Doc. Itm. table (KBLP)C	2
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
Order 4000000 does not exist	1
Order FC4100200 does not exist	1
SSC No matching doc. # found in Doc. Itm. table (KBLP)C	3
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2

Voucher Error Details

	Error Count
ARC Attempted to post an Invoice without a valid Funds Commitment Document	3
Multiple vendor records were found with duplicate Payment Method Supplements	34
Open amount from document 100004448 001 exceeded by 0.17 %	1
DFRC Attempted to post an Invoice without a valid Funds Commitment Document	3
Document 400089105 is currently blocked by user GS027442	3
Document 400089105 is currently blocked by user GS034589	1
GRC Document 400082071 is currently blocked by user JSU00HZI	2
Document 400089105 is currently blocked by user GS027442	2
Organization does not contain a qualified value ---> <---	1
GSFC Attempted to post an Invoice without a valid Funds Commitment Document	3
Document 400082071 is currently blocked by user JSU00HZI	1

		Error Count
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
	Order 644000 does not exist	1
	Organization does not contain a qualified value ---> <---	1
	Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number ---> <--- and/or invalid Fund Reservation Line Item ---> <---	1
	Return Date is invalid --->?<---	1
HDQ	Attempted to post an Invoice without a valid Funds Commitment Document	10
	Document 400082071 is currently blocked by user JSU00HZI	3
	Document 400089105 is currently blocked by user GS027442	1
	Item 001 10-GAA00TRAVEL /2100 UA payment budget exceeded	1
	Multiple vendor records were found with duplicate Payment Method Supplements	14
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Open amount from document 400090067 001 exceeded by 100.00 %	2
	Order F100200 does not exist	1
	Organization does not contain a qualified value ---> <---	2
JSC	Attempted to post an Invoice without a valid Funds Commitment Document	4
	Document 400011391 item 001 is marked as completed	1
	Document 400089105 is currently blocked by user GS027442	2
	Failed to return the Cost Center associated with Traveler Organization --->72-NE151<---	1
	Failed to return the Cost Center associated with Traveler Organization --->72-UBG60<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	2
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
	Open amount from document 100004013 001 exceeded by 25.06 %	2
	Open amount from document 100004032 001 exceeded by 45.26 %	4
	Open amount from document 100004063 001 exceeded by 94.53 %	2
	Open amount from document 100004324 001 exceeded by 102.06 %	2
	Open amount from document 100004732 001 exceeded by 92.99 %	3
	Open amount from document 400010855 001 exceeded by 100.00 %	1
	Open amount from document 400025944 001 exceeded by 95.33 %	1
	Open amount from document 400028331 001 exceeded by 98.04 %	2
KSC	Cost center NASA/76UBH00 locked for primary postings at this time	1
	Document 400082071 is currently blocked by user JSU00HZI	1
	Failed to return the Cost Center associated with Traveler Organization --->76-UBN00<---	3
	Failed to return the Cost Center associated with Traveler Organization --->76-VAE30<---	1
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
	Open amount from document 400095309 001 exceeded by 100.00 %	2
LaRC	"Earmarked funds" is not allowed (WBS 23-090-20-CF)	1
	Attempted to post an Invoice without a valid Funds Commitment Document	21
	Document 400089105 is currently blocked by user GS027442	7

		Error Count
	Failed to return the Cost Center associated with Traveler Organization --->23-OCG<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-ODH<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-RHD<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-RHG<---	1
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	2
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	Organization does not contain a qualified value ---> <---	1
	MSFC "Earmarked funds" is not allowed (WBS 62-376-60-10-SP)	1
	Attempted to post an Invoice without a valid Funds Commitment Document	16
	Cost center NASA/62QS20 locked for primary postings at this time	4
	Document 400074075 item 001 is marked as completed	1
	Multiple vendor records were found with duplicate Payment Method Supplements	28
	SSC Document 400089105 is currently blocked by user GS027442	1

